



Account Statement

Run Date: 04/10/2016
Report ID: sd10002

Posting Date: 29/08/2016 - 28/09/2016

ANULKA GENIA CLARKE, MINISTRY OF JUSTICE



Transaction	Posting	Acquirer Reference			
Date	Date	Number	Description	Address	Amount
30/08/2016	01/09/2016	55541966245529000056312	PREMIER INN	WEST BROMWICH UNK GBR	78.99
30/08/2016	01/09/2016	55541966245529000181060	PREMIER INN	MAIDENHEAD TO UNK GBR	441.96
06/09/2016	08/09/2016	55541966252529000053640	PREMIER INN	WEST BROMWICH UNK GBR	7.00
Total Amount					527.95

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KENNETH MACDONALD, MINISTRY OF JUSTICE



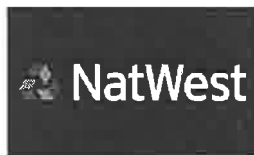
Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
31/08/2016	01/09/2016	55541966245382000105352	WWW.PREMIAIRPARKINGEDI	E'BURGH EH28 UNK GBR	13.98
02/09/2016	05/09/2016	15276326247000539820073	RADISSON	BELFAST GBR GBR	135.00
04/09/2016	05/09/2016	55541966249382000053855	WWW.PREMIAIRPARKINGEDI	E'BURGH EH28 UNK GBR	4.50
06/09/2016	08/09/2016	55541966251382000094524	PREMIAIR PARKING EDINB	E'BURGH EH28 UNK GBR	14.50
06/09/2016	08/09/2016	55541966251382000095380	WWW.PREMIAIRPARKINGEDI	E'BURGH EH28 UNK GBR	9.00
08/09/2016	09/09/2016	55184226252902528733228	CLAYTON BELFAST RECEIPT	BELFAST GBR GBR	85.00
12/09/2016	13/09/2016	35425156257060159761532	VERIFONE TAXI/PRIVATE	03336661000 GBR GBR	10.13
12/09/2016	13/09/2016	55541966257382000097174	WWW.PREMIAIRPARKINGEDI	E'BURGH EH28 UNK GBR	12.99
12/09/2016	13/09/2016	55541966257465000240140	WWW.ARROWPRIVATEHIRE.C	LEEDS UNK GBR	28.20
18/09/2016	19/09/2016	55541966263382000052601	WWW.PREMIAIRPARKINGEDI	E'BURGH EH28 UNK GBR	29.00
19/09/2016	20/09/2016	55203346263523002268687	FLIGHTLINK WALES	RHOOSE UNK GBR	31.00
21/09/2016	22/09/2016	55504436265161106144083	ABELLIO SCOTRAIL LTD	EDINBRGH 9419 UNK GBR	23.30
Total Amount:					396.60

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STEPHEN MICHAEL WOOD, MINISTRY OF JUSTICE



Transaction	Posting	Acquirer Reference			
Date	Date	Number	Description	Address	Amount
26/08/2016	29/08/2016	55541966240382000017172	PEEL MEDIA - CAR PARK	M'CHESTER M50 UNK GBR	6.50
13/09/2016	14/09/2016	95209146258000000031327	SNBRU AIR	ZAVENTEM BEL BEL	252.72
18/09/2016	19/09/2016	05130126263626311787013	SNCF	GOUSSAINVILLE FRA FRA	8.75
19/09/2016	20/09/2016	05130126263626314648527	RATP	PARIS FRA FRA	3.33
20/09/2016	20/09/2016	05130126264626417598966	RATP	PARIS FRA FRA	8.81
20/09/2016	21/09/2016	55425156265020247430803	MAAS TERM 1 UPT	MANCHESTER GBR GBR	80.00
20/09/2016	22/09/2016	05131126265162650763990	HOTEL LAPIN BLANC 1	PARIS 5 FRA FRA	4.43
Total Amount:					364.54

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